

**EXHIBIT I**

**Detailed Expense Records for Segal Consulting**

**Exhibit I**

★ Segal Consulting

Official Committee of Retirees in the  
Commonwealth of Puerto Rico  
c/o Jenner and Block LLP

Client Number: 14812

**TRAVEL EXPENSES**

12/5/2017 Matt Strom one-way ticket to NY	\$103.20
12/6/2017 Matt Strom one-way ticket from Newark to St. Louis	\$448.98
12/5/2017 Kim Nicholl one-way ticket to NY	\$155.20
12/5/2017 Kim Nicholl additional airfare fees	\$70.56
12/6/2017 Kim Nicholl one-way ticket from NY to Chicago	\$386.20
<b>TOTAL FOR: FLIGHTS</b>	<b>\$1,164.14</b>
12/5/2017 Kim Nicholl coffee at airport	\$5.35
12/5/2017 Kim Nicholl dinner	\$49.55
12/5/2017 Matt Strom dinner	\$52.55
12/6/2017 Matt Strom dinner	\$12.76
<b>TOTAL FOR: MEALS</b>	<b>\$ 120.21</b>
12/5/2017 Kim Nicholl Taxi from home to airport	\$52.00
12/5/2017 Kim Nicholl Taxi from NY airport to Hotel	\$57.00
12/6/2017 Kim Nicholl taxi from Hotel to NY Airport	\$62.00
12/6/2017 Kim Nicholl taxi from airport to home	\$55.00
12/5/2017 Matt Strom UBER from home to airport	\$50.38
12/5/2017 Matt Strom UBER from LGA Airport to Hotel	\$52.44
12/6/2017 Matt Strom UBER from Meeting to EWR Airport	\$83.03
<b>TOTAL FOR: TAXI</b>	<b>\$ 411.85</b>
12/5/2017 Kim Nicholl Hotel stay in New York to attend meeting	\$790.40
12/5/2017 Matt Strom Hotel stay in New York to attend meeting	\$851.51
<b>TOTAL FOR: HOTEL</b>	<b>\$ 1,641.91</b>
<b>Total Disbursements</b>	<b>\$ 3,338.11</b>



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**TRAVEL EXPENSES**

1/16/2018 Stu Wohl airfare	\$409.30
1/16/2018 Additional airfare fees	<u>\$71.86</u>
<b>TOTAL FOR: FLIGHTS</b>	<b>\$481.16</b>
1/17/2018 Breakfast with Kim, Matt, Patryk, Jake and Geoff	<u>\$143.31</u>
<b>TOTAL FOR: MEALS</b>	<b>\$ 143.31</b>
1/16/2018 Stu Wohl mileage to airport	\$16.35
1/16/2018 Stu Wohl parking at airport	\$34.00
1/16/2018 Stu Wohl taxi from airport to hotel	\$60.25
1/17/2018 Stu Wohl taxi from hotel to airport	<u>\$54.00</u>
<b>TOTAL FOR: TAXI/PARKING</b>	<b>\$164.60</b>
1/16/2018 Stu Wohl hotel	<u>\$278.41</u>
<b>TOTAL FOR: HOTEL</b>	<b>\$ 278.41</b>
<b>Total Disbursements</b>	<b><u>\$ 1,067.48</u></b>